IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Phillips, Robert	Case Number: 04 B 23754
Jones, Terry A	Judge: Hollis, Pamela S
Printed: 1/22/08	Filed: 6/23/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 18, 2007
Confirmed: September 20, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	Disbursements
	76,524.94	
Secured:		50,694.56
Unsecured:		16,004.81
Priority:		0.00
Administrative:		0.00
Trustee Fee:		3,681.09
Other Funds:		6,144.48
Totals:	76,524.94	76,524.94

DISBURSEMENT DETAIL

	Creditor Name	Type	Repayment	Paid to Date
1.	Washington Mutual Bank FA	Secured	0.00	0.00
2.	Washington Mutual Bank FA	Secured	43,515.76	43,515.76
3.	Americredit Financial Ser Inc	Secured	7,178.80	7,178.80
4.	Washington Mutual Home Loan	Unsecured	350.00	350.00
5.	Americredit Financial Ser Inc	Unsecured	100.84	100.84
6.	RoundUp Funding LLC	Unsecured	982.86	982.86
7.	Perimeter Credit	Unsecured	1,544.59	1,544.59
8.	Resurgent Capital Services	Unsecured	4,159.40	4,159.40
9.	Specialized Management Consultants	Unsecured	159.84	159.84
10.	ECast Settlement Corp	Unsecured	7,034.53	7,034.53
11.	Perimeter Credit	Unsecured	1,672.75	1,672.75
12.	Retailers National Bank	Unsecured		No Claim Filed
			_____	_____
			$ 66,699.37	$ 66,699.37

TRUSTEE FEE DETAIL

Fee Rate	Total Fees
6.5%	913.92
4%	219.24
3%	171.79
5.5%	798.30
5%	241.16
4.8%	441.36
5.4%	895.32
	_____
	$ 3,681.09

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

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